#### Tracking Sheet for Revisions to Coding & Billing Guidance Document

Please note- the order of changes has been reversed so that you can see the most current information first.

Date	Name & location of section w/ revisions	Who made changes	Notes/Comments:
09/2018	Pg 7, Billing- Effective August 2, 2018 Memo: Choice of	JG/RW	<b>LTAT</b>
	staff to Conduct CPT Coding and Billing		
	Pg 91, Be Smart and Retroactive Coverage	<mark>JG/RW</mark>	LTAT
	Pg 100, Be Smart Q & A June 20, 2018-See Appendix D	<mark>JG/RW</mark>	LTAT
	Pg 106, Billing for both inside and outside labs (36415) Venipuncture	<mark>JG/RW</mark>	LTAT
	Pg 108, Newborn Screening Fee Increased	JG/RW	LTAT
6/2018	Pgs 11, 33, Use of NDC identifiers when billing/reporting 340b drugs/devices and Immunizations	КВ	LTAT
	Pg 11 Offering "free" services	КВ	LTAT
	Pg 11 Will Medicaid pay for 2 preventative physicals within a 365 day period?	КВ	LTAT
	Pg 23 Q&A regarding 96127	КВ	LTAT
	Pg 31 Removal of OS and PC reference from "Billing Sports Physicals" memo dated 4/19/17 since this is no longer required.	КВ	LTAT
	Pg 33 Deleted guidance no longer accurate	КВ	LTAT
	Pg 37 Clarification of billing for administration of Purchased Vaccines	КВ	LTAT
	Beginning Pg 54- Maternal Health. Multiple changes, please review carefully.	КВ	SC/Maternal Health
	Pg 77 4/6/2018 Women's Health Branch Memorandum entitled "Title X - Collections and Debt Set-Off	КВ	DF/Family Planning
	Pg 112 Addition of currently approved CPT codes for billing Telemedicine & Telepsychiatry services	КВ	LTAT
	Pg 114 Added reference to multiple preventative visits within 365 days	КВ	LTAT
3/2018	Pg 5 Removed incorrect language New vs Est	КВ	LTAT/PHNPDU

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	Pg 9 Updated language Preventative & E/M visit same day	KB	СН
	Pg 10, 45, 46 Clarification of billing for non-STI ERRNs	КВ	LTAT/PHNPDU
	Pg 12, 29, 68 Added language use of Title V funds	КВ	СН
	Pg 13 New information Approval Process for OS & PC services	КВ	LTAT/PHNPDU
	Pg 13-14 Removed old language OS & PC services	КВ	LTAT/PHNPDU
	Pgs- Multiple throughout CH section; updated link to Health Check Program Guide	KB	СН
	Pg 17 Expanded reference information for CH services	КВ	СН
	Pg 18 Addition of exception for use of EP modifier on lab services	КВ	СН
	Pgs 20-26 Section G. Screenings: Multiple changes. Please review carefully	КВ	СН
	Pg 24 Removed excerpt of email from Tara Lucas 7/5/17	КВ	СН
	Pg 26 New language Dental Screenings	KB	СН
	Pg 27 Section I Additional Billing Guidelines: multiple changes. Please review carefully	КВ	СН
	Pg 49 Q&A Billing copays & deductibles for reference lab services to STI clients	KB	STI
	Pg 53 Added CPT codes that may be used for TST non-read	KB	ТВ
	Pgs 54-80 Maternal Health Section- <b>Multiple Changes. Please review carefully</b>	КВ	SC/Maternal Health
	Pgs 81-109 Family Planning Section- Multiple Changes. Please review carefully	КВ	DF/Family Planning
	Pg 115 New Section: Telemedicine & Telepsychiatry	KB	LTAT/PHNPDU
	Pg 117 LU Codes section. Major changes, additions & deletions. Please review carefully	KB	LTAT/PHNPDU
	Pg 118 Addition of criteria for AH annual health assessment	КВ	LTAT/PHNPDU
12/2017	Pg 5 Additional clarification New vs Est	КВ	PHNPDU/LTAT
	Pg 8, 7b,c Additional wording regarding billing NPI	КВ	PHNPDU/LTAT
	Beginning Pg 50, Maternal Health; extensive changes have been made to this entire section. Please review carefully.	КВ	WHB/Sarah Conte

	Tracking Sheet for Nevisions to County & Dilling Ot		
	Beginning Pg 70, Family Planning: extensive	KB	WHB/Debbie Farb
	changes have been made to this entire section. Please review carefully.		
	Pg 84 Changed to reflect correct billing practices	КВ	PHNPDU/LTAT
	for Pap Fee	ND.	
	Pg 94 Link to January 2018 Medicaid Bulletin for additional information on BeSmart	KB	PHNPDU/LTAT
	Pg 95 General Q&A for Family Planning- Q&A	КВ	PHNPDU/LTAT
	moved to the end of the FP section		21112211117
	Pg 99 Lab billing scenario B revised for clarification	KB	PHNPDU/LTAT
	Pg 100 Lab billing scenario C removed. Refer to scenario B (outside lab).	КВ	PHNPDU/LTAT
	Pg 101 Changed to clarify billing for 36415	KB	PHNPDU/LTAT
	Pg 103 Changed to reflect correct billing practices for Pap Fee	КВ	PHNPDU/LTAT
9/2017	Title Change- dropped Part II since there is no longer a Part I	КВ	PHNPDU
	Pgs 10, 42 Change in guidance for Non-STD ERRN billing	КВ	STD/CD
	Pg 15 Clarification in billing guidance 340b	КВ	STD/CD
	Pg 17 Additional wording to clarify Medicaid non- reimbursable CPT code 99080	КВ	Child Health
	Pg 22 Additional guidance on billing Immunizations with Health Check exam	КВ	Child Health
	Pg 29, 73 No longer need TJ on Family Planning Health Choice claims. Use FP only	КВ	`Medicaid
	Pg 40 Removed Hepatitis C and BV	КВ	STD/CD
	Pg 45 Notice that Q&A from STD webinar is posted	KB	КВ
	Pg 47 Removed items 5 & 6 re: STD billing	КВ	STD/CD
	Pg 52 Added guidance on billing for Non-Stress Test	КВ	WHB
	Pg 56 Clarification re: end of postpartum period	КВ	WHB
	Pg 63-64 Removed/Revised guidance re: billing Depo w/ Office Visit	КВ	WHB
	Pg 65 Billing guidance re: BeSmart patient STD visit & Depo	КВ	WHB
	Pg 68 Billing Scenario added- billing for IUD when client has Insurance and Medicaid	КВ	WHB
	Pg 70 Kyleena not covered by BeSmart	КВ	WHB

	Pg 71 Clarification from WHB regarding billing 340b for clients with commercial insurance	КВ	WHB
	Pg 75, 83 Removed guidance on billing STD ERRN, Non-ERRN and TB	КВ	STD/CD
6/2017	Pg 10, 16, 28, 30, 91 No longer required to use TJ modifier when billing/reporting Medicaid for FP services provided to HealthChoice eligible clients	КВ	Medicaid
	<b>Pg 15, 67</b> Clarification of options for billing 340b drugs/devices	КВ	DPH/PHNPDU/LTAT
	<b>Pg 25, 57</b> Notation regarding all services to children must slide	KB	WCH- Child Health
	<b>Pg 26</b> Addition of email from Phyllis Rocco regarding performing and billing for sports physicals	КВ	Phyllis Rocco, Branch Head, PHNPDU, LTAT
	<b>Pg 33</b> Additional information regarding purchased vaccines	КВ	Immunization Branch
	<b>Pg 43</b> Clarification on STD ERRN ability to treat for HPV	КВ	STD/HIV Branch
	Pg 51 Clarification of use of OB modifier	КВ	Steven Garner
	<b>Pg 52, 56, 92</b> Clarification of timing related to billing services using -24 modifier	КВ	WHB-MH
	<b>Pg 54</b> Additional billing information for post partum services (in response to a question about post partum home visit after miscarriage).	КВ	DMA/WHB-MH
	Pg 60 Clarification of billing for pregnancy testing	КВ	WHB-FP
	<b>Pg 61, 63</b> Billing for IUD at same time as Annual or Interperiodic exam	КВ	WHB-FP
	<b>Pg 69, 75, 92</b> Use of modifiers with 58300 discontinued procedure	KB	WHB-FP
	<b>Pg 64</b> FAQs related to billing for IUD at same time as Annual or Interperiodic exam	KB	WHB-FP
	<b>Pg 66, 82</b> Instructions on using 340B stock for Emergency Contraception	KB	WHB-FP
	Pg 67 Deleted old language regarding billing 340b drugs/devices	КВ	DPH/PHNPDU/LTAT
	<b>Pg 81</b> Deleted use of TJ modifier when billing/reporting Medicaid for FP services provided to HealthChoice eligible clients	КВ	Medicaid
3/2017	Throughout the document- "Nexplanon" replaced with "Implantable Device(s)"	KB	WHB
	Pg 5 New vs Established- potential reason for denial	KB	DPH/PHNPDU/LTAT
	Pg 6 Shared vs Split visit billing	КВ	Medicaid Bulletin- January 2017

	de la		
	Pg 10, 20, 28 99420 changed to 96160 (patient	KB	Health Check Program
	focused health risk assessment) eff Jan 1, 2017		Guide (10/31/16)
	Pg 12 Deleted "Adult Dental services"	КВ	DPH/PHNPDU/LTAT
	Pg 20 99420 changed to 96160 (care-giver focused health risk assessment) eff Jan 1, 2017	КВ	Health Check Program Guide (10/31/16)
	Pgs 26, 27, 60 Medicaid does not require NDC for	KB	LHDs shared this
	vaccines, however some insurance carriers may		information based on their billing experiences
	Pg 31 Billing for multi-series vaccines	КВ	Immunization Branch
	Pg 41, 78, 87 Billing X modifier series via NC Tracks portal	КВ	DPH/PHNPDU/LTAT
	Pg 43 Billing TB home visit	КВ	J Luffman, TB branch
	Pg 45 Deleted section re: not billing home visits/DOT (see above)	КВ	J Luffman, TB branch
	Pg 49, 53, 82 Addition of Modifier -24 in certain circumstances	КВ	WHB
	Pg 49 Wording change	КВ	WHB
	Pg 51 Guidance re: billing incision checks	КВ	WHB
	Pg 52 Clarification of instructions for billing prenatal care	КВ	WHB
	Pg 54 Additional information on Smoking Cessation Counseling	КВ	WHB
	Pg 55 Vaccines administered during prenatal care or during the postpartum period	КВ	WHB
	Pg 57, 68, 69, 71 Addition of new billing information from WHB regarding billing E&M visit at the same time as IUD insertion, removal, Insertion/removal.  Pg 68, 69, 71 Deletion of old information.	КВ	WHB
	Pg 60 Billing for Depo under prescribing provider NPI- how to manage if originating provider leaves	КВ	DPH/PHNPDU/LTAT
	Pg 62 New birth control method covered by Medicaid; Kyleena-J3490	КВ	Medicaid Bulletin- January 2017
	Pg 88 Updated Consultant contact information	КВ	DPH/PHNPDU/LTAT
11/14/16	Throughout the document- the terms physician, clinician, mid-level, provider have been replaced with Advanced Practice Practitioner	КВ	DPH/PHNPDU/LTAT
	Health Check Program Links have been updated to the October 2016 edition	КВ	DPH/PHNPDU/LTAT
	Pg 4 Added Medicaid repayment instructions	КВ	DPH/PHNPDU/LTAT

and 32 30 45 54 61 Defended of Everytics		
pp 8, 32,38,45,54,61 Reference of Exception	KB	As per Health Check
for billing E&M and Preventive visit same day for		Program Guide 10-16
Child Health		
Pg 9 Added statement regarding billing T1002 to	KB	DPH/PHNPDU/LTAT
third party payers		
	I/D	A = 12 = 2 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Pg 13 Statement added, may not deny services	KB	As per WHB
due to inability/unwillingness to pay		
Pg 16 Use of CH for all child health services,	KB	DPH/PHNPDU/LTAT
billable and reportable. No longer using HC		, ,
	I/D	As you Hoalth Chast
Pg 17-18 May now bill E&M and Preventive	KB	As per Health Check
service same day for Child Health only		Program Guide 10-16
Pg 22Dental Screenings at Health Check visit	KB	As per Health Check
		Program Guide 10-16
Dr. 22 Dilling for booring corponing ofter WCC	VD.	Child Health Section
Pg 23 Billing for hearing screening after WCC	KB	Child Health Section
Pg 23 Additional Health Check Billing Guidance	KB	As per Health Check
		Program Guide 10-16
pp 23, 52How to bill when CH and FP services	KB	As per Health Check
	KD	•
intersect		Program Guide 10-16
Pg 24 Removal of statement on billing Health	KB	As per Health Check
Check and E&M same day (replaced by		Program Guide 10-16
statement on pg 17)		
	VD.	As nor Health Chask
Pg 25 Latest Health Check Program Guide	KB	As per Health Check
published in October 2016 (note name change)		Program Guide 10-16
pp 26, 74 Use of SL modifier to report state	KB	6/28/16 Memo from
supplied vaccines		Steven Garner to LHDs
Pg 27 Location of Immunization billing guidance	KB	As per Health Check
	KD	_   _ · · · · ·
in HCPG		Program Guide 10-16
pp 35, 74 Use of OB modifier to report \$0 charge	KB	6/28/16 Memo from
maternal health office visits		Steven Garner to LHDs
pp 35, 66, 75 Notation regarding "X" modifiers	KB	DPH/PHNPDU/LTAT
has been revised	ND	<i>5111/111111 50/21/11</i>
Pg 44 Revised CPT code for Liletta	KB	WHB Fall 2016 Newsletter
Pg 51 Reminder to use FP modifier when billing	KB	DPH/PHNPDU/LTAT
Medicaid for Family Planning services. Contact		
, ,		
insurance companies for their procedure	175	DD11/D14:55:1/5=:=
pp 53, 63 Notation about not using FP modifier	KB	DPH/PHNPDU/LTAT
on Health Choice claims		
Pg 54 Reference on where to find billing	KB	As per Health Check
guidance for when CH and FP intersect		Program Guide 10-16
	1/5	_
Pg 59 Correction to HIV screening ICD-10 code	KB	As per WHB
Pg 60 Removed notation about using FP modifier	KB	As per Health Check
for Health Choice		Program Guide 10-16
Pg 68 NCSPLH requiring NPIs on all requisitions	КВ	NCSLPH memo 8/18/16
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	Pg 80 Addition of Flat Fee, Interperiodic and Periodic to Glossary of terms	КВ	DPH/PHNPDU/LTAT
7/21/16	pp 19-20 Immunization: section on Immunization Administration replaced with new text	КВ	As per State CH consultant 7/15/16
	Pg 31 Changed wording to clarify preference of the TB branch when screening under non-mandated conditions	КВ	As per TB Branch
	Pg 34 Maternity/OB Billing: wording change to reflect correct billing practices for miscarriage/termination of pregnancy	КВ	As per WHB discussion, 7/7/16
	Pg 43 Family Planning: changed to include full text of memo from Belinda Pettiford regarding charging for 340b drugs	КВ	As per WHB discussion, 7/7/16
	Pg 44 Added notation to reference information on page 54	КВ	In consultation with WHB
	Pg 50 Family Planning: - changed to correct diagnosis code (from 042 to Z11.4)	КВ	As per WHB discussion, 7/7/16
	Pg 54 Family Planning: revised to reflect notation regarding use of FP and TJ modifiers	КВ	In consultation with WHB
6/21/16	Completed document posted to DPH website		